

FIELD FEEDING MONTHLY MONETARY RECORD

1. BASE OR DINING HALL		2. PERIOD & DATE OF REPORT		3. TYPE OF RECORD <input type="checkbox"/> UNIT <input type="checkbox"/> CONSOLIDATED		4. VALUE OF MEAL		5. MRE		6. SIGNATURE OF DINING HALL SUPERVISOR		7. Report Control Symbol			
DATE	SIK MEALS A	SIK EARNED INCOME B	BAS CASH MEALS C	BAS CASH EARNED INCOME D	MRE MEALS E	TOTAL INCOME MRE F	TOTAL MEALS (A+C+E) G	TOTAL EARNED INCOME (B+D+F) H	PURCHASES (AF Form 287) I	TRANSFERS IN (+) OUT (-) (AF Form 3516) J	INVENTORY K	EXCESS COSTS (AF Forms 3516 and 148) L	NET ISSUES TO KITCHEN M	WEEKLY GAIN (Loss) (7-10) N	CUMULATIVE GAIN (Loss) O
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TOTAL															
8. OPENING INVENTORY		9. CLOSING INVENTORY		10. BOOK INVENTORY		11. AUTH INV ADJ		12. ADJUSTED GAIN (Loss)		13. CARRY OVER LAST MONTH		14. CUMULATIVE GAIN (Loss)			
15. TYPE OR PRINT NAME OF FOOD SERVICE OFFICER				16. SIGNATURE				17. DATE FORM COMPLETED							